

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: CLAUDETTE BROOKS
442 NORTH STREET
TEANECK, NJ 07666

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 19-14637**

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/05/2019	\$2,140.15	5763311000	05/03/2019	\$2,140.15	5834233000
06/04/2019	\$2,140.15	5915047000	07/03/2019	\$2,422.00	5992517000
08/09/2019	\$2,422.00	6083744000	09/09/2019	\$2,422.00	6161152000
10/17/2019	\$2,422.00	6258706000	11/12/2019	\$2,422.00	6319687000
12/12/2019	\$2,422.00	6398664000	01/14/2020	\$2,422.00	6479589000
02/13/2020	\$2,422.00	6556758000	03/16/2020	\$2,422.00	6641403000
04/27/2020	\$2,422.00	6742154000	05/27/2020	\$1,200.00	6814848000
06/15/2020	\$1,250.00	6867239000	06/29/2020	\$1,200.00	6899650000
07/13/2020	\$1,210.00	6937069000	07/21/2020	\$1,220.00	6953768000
08/04/2020	\$1,220.00	6990507000	08/12/2020	\$1,212.00	7008708000
08/28/2020	\$1,300.00	7042396000	09/14/2020	\$2,500.00	7083744000
09/23/2020	\$80.00	7105253000	10/16/2020	\$1,220.00	7163172000
10/23/2020	\$1,220.00	7177437000	11/16/2020	\$1,220.00	7236687000
11/25/2020	\$1,203.00	7258880000	12/14/2020	\$1,220.00	7301681000
12/28/2020	\$1,200.00	7334605000	01/11/2021	\$1,200.00	7372028000
Total Receipts: \$51,515.45 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$51,515.45					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	07/15/2019	\$164.12	829,234	08/19/2019	\$98.42	831,184
	09/16/2019	\$98.42	833,218	10/21/2019	\$100.98	835,221
	11/18/2019	\$97.19	837,313	12/16/2019	\$96.15	839,255
	01/13/2020	\$96.15	841,133	03/16/2020	\$194.81	844,915
	04/20/2020	\$96.10	846,864	06/15/2020	\$91.23	850,462
	07/20/2020	\$93.59	852,251	08/17/2020	\$93.30	854,125
	09/21/2020	\$141.38	855,931	10/19/2020	\$147.11	857,818
	11/16/2020	\$50.33	859,611	12/21/2020	\$94.46	861,430
	01/11/2021	\$46.57	863,226			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NATIONSTAR MORTGAGE LLC, D/B/A MR. COOPER						
	07/15/2019	\$82.98	829,674	08/19/2019	\$49.76	831,676
	09/16/2019	\$49.76	833,673	10/21/2019	\$51.06	835,710
	11/18/2019	\$49.14	837,773	12/16/2019	\$13.79	839,689
	12/16/2019	\$48.62	839,689	01/13/2020	\$48.62	841,571
	01/13/2020	\$13.79	841,571	03/16/2020	\$100.58	845,373
	03/16/2020	\$28.53	845,373	04/20/2020	\$14.07	847,312
	04/20/2020	\$49.61	847,312	06/15/2020	\$47.10	850,847
	06/15/2020	\$13.36	850,847	07/20/2020	\$13.71	852,677
	07/20/2020	\$48.32	852,677	08/17/2020	\$48.17	854,534
	08/17/2020	\$13.66	854,534	09/21/2020	\$20.71	856,372
	09/21/2020	\$73.00	856,372	10/19/2020	\$21.55	858,229
	10/19/2020	\$75.95	858,229	11/16/2020	\$25.98	860,011
	11/16/2020	\$7.37	860,011	12/21/2020	\$48.77	861,853
	12/21/2020	\$13.83	861,853	01/11/2021	\$6.82	863,597
	01/11/2021	\$24.05	863,597			
SPECIALIZED LOAN SERVICING LLC						
	07/15/2019	\$3,630.13	829,933	08/19/2019	\$2,176.94	831,962
	09/16/2019	\$2,176.94	833,943	10/21/2019	\$2,233.63	836,005
	11/18/2019	\$2,149.74	838,051	12/16/2019	\$2,126.75	839,932
	12/16/2019	\$10.75	839,932	01/13/2020	\$2,126.75	841,823
	01/13/2020	\$10.75	841,823	03/16/2020	\$4,308.83	845,628
	03/16/2020	\$21.79	845,628	04/20/2020	\$2,125.53	847,586
	04/20/2020	\$10.75	847,586	06/15/2020	\$2,017.90	851,081
	06/15/2020	\$10.20	851,081	07/20/2020	\$2,070.17	852,938
	07/20/2020	\$10.47	852,938	08/17/2020	\$2,063.68	854,770
	08/17/2020	\$10.43	854,770	09/21/2020	\$3,127.21	856,636
	09/21/2020	\$15.81	856,636	10/19/2020	\$3,253.93	858,476
	10/19/2020	\$16.45	858,476	11/16/2020	\$1,113.20	859,534
	11/16/2020	\$5.63	859,534	12/21/2020	\$2,089.37	861,346
	12/21/2020	\$10.56	861,346	01/11/2021	\$1,030.14	863,150
	01/11/2021	\$5.21	863,150			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,116.75	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,250.00	100.00%	2,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0008	PIEDMONT ROCKDALE HOSPITAL	UNSECURED	1,604.00	100.00%	0.00	1,604.00
0009	BANK OF AMERICA NA	MORTGAGE ARRI	5,307.11	100.00%	1,800.31	3,506.80
0010	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRI	2,683.40	100.00%	872.85	1,810.55
0011	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	117,385.68	100.00%	39,820.84	77,564.84
0012	ASSET ACCEPTANCE LLC	UNSECURED	0.00	100.00%	0.00	0.00
0013	BMW FINANCIAL SERVICES NA LLC	UNSECURED	1,054.88	100.00%	0.00	1,054.88
0014	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	138.80	392.20
0015	NATIONSTAR MORTGAGE LLC, D/B/A MR	(NEW) MTG Agree	681.00	100.00%	167.40	513.60

Total Paid: \$48,166.95

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$51,515.45 - Paid to Claims: \$42,800.20 - Admin Costs Paid: \$5,366.75 = Funds on Hand: \$3,348.50

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****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.